

Quotation Request //

US Government Publishing Office

Philadelphia Regional Office
928 Jaymor Road, Suite A-190
Southampton PA 18966-3820

JACKET:604-390

Quotations are Due By:

(Eastern Time)11:00 AM on 11/30/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: DO NOT DISCUSS CLASSIFIED INFORMATION STICKERS

QUANTITY: 7500 Labels. (75 packages - 20 strips per package - 5 labels per strip)

SUBMISSION OF QUOTES: Submit quotes via Quick Quote:

<https://contractorconnection.gpo.gov>. Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to 614-488-4616, extension 0.

TRIM SIZE: 2-5/8" X 1"

FORM NO: DD Form 2056, May 2000

SCHEDULE:

Furnished Material will be available for pickup by 11/30/2021

Deliver complete (to arrive at destination) by 12/20/2021

F.O.B. destination

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Labels print in PMS 198 Red ink only- medium ink coverage - no bleeds. Labels contain text, revised text, and line art. See attached.

All Labels are pressure sensitive, permanent adhesive for use on all surfaces, (generally office equipment/ computers). Clear topcoat for weatherability - Non-yellowing. Ink must be vinyl luster, ultraviolet or equal that will withstand use of commercial spray cleaners. Vertically split backer for easy removal.

Labels are to be placed five up on strips. Contractors to follow scanned copy (see attached).

or Contractor's option

to print on suitably sized sheets. If individual labels are made, must have split backer.

MATERIAL FURNISHED: Contractor to receive. Manuscript copy to be emailed at time of award along with PO at time of award. Vendor to typeset. All prepress work should be included in your quote.

The contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet the assigned quality level.

PREFLIGHT: The contractor shall preflight the furnished file prior to image processing (I.e. verify completeness and presence of all components required to process image in accordance with the visual provided such as fonts, graphic files, trim size, etc.). It is further recommended that the contractor produce laser output or other acceptable digital proofing of files prior to imaging films/plates. Any discrepancies of

the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Contracting Officer prior to further performance.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
4-5 mil white vinyl

COLOR OF INK:

PMS 198 Red

MARGINS:

No Bleeds

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor to e-mail a suitable page proof to lashineda.alsevido@dla.mil and Jhandziak@gpo.gov by December 2, 2021.

Proofs will be OK'd within 2 workday from date of receipt to date proof status is made available to the contractor by e-mail, contractor must give contact and # information. Do not print prior to receipt of proof approval. The date of receipt is not the first workday.

Proofs must have all elements in proper position, trimmed, and constructed to the finished size specified.

PACKING:

Inner packages to be wrapped in units of 20 strips (100 Labels - 5 labels per Strip) with Kraft wraps. 75 total inner packages.

Pack Suitable per shipping container.

DISTRIBUTION:

Deliver 7,500 Stickers (75 packs - 20 strips per pack - 5 labels per strip) to: DLA - J67F JFOL, Attn: Shaun Sullivan 405-855-3039, 3420 D. Avenue, Building 1, Door 5, Tinker AFB, OK 73145

Deliveries Monday-Friday 7:00 am-3:00 pm

Vendor to provide tracking information and shipping details to lashineda.alsevido@dla.mil and Jhandziak@gpo.gov at time of shipping.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE

P-7. Type Quality and Uniformity

P-9. Solid or Screen Tints Color Match

SPECIFIED STANDARD

Approved Proofs

Pantone Matching System

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any

subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=604390>